

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	15/09/2016	334001	Purchase Ledger Invoice	1697.44	Revenue	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	22/09/2016	334602	Purchase Ledger Invoice	280.96	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Weiham St M-Storey Car Park	Premises Maintenance	B100	29/09/2016	334974	Purchase Ledger Invoice	259	Revenue	A&A GLASS & GLAZING	10000003
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/09/2016	334597	Purchase Ledger Invoice	517.5	Capital	A.C.ENTERTAINMENT TECHNOLOGIES LTD	10130808
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Training Costs	A300	29/09/2016	334917	Purchase Ledger Invoice	385	Revenue	ABTAC LIMITED	10127984
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	22/09/2016	334550	Purchase Ledger Invoice	348.68	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Security Sys(Excl. Sec Servs)	B251	22/09/2016	334487	Purchase Ledger Invoice	790.87	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	08/09/2016	333671	Purchase Ledger Invoice	2840	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	08/09/2016	333672	Purchase Ledger Invoice	1640	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	15/09/2016	334030	Purchase Ledger Invoice	1007.5	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	22/09/2016	334545	Purchase Ledger Invoice	450	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/09/2016	333732	Purchase Ledger Invoice	880	Capital	ALLSECURE SERVICES LTD	10000022
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/09/2016	333651	Purchase Ledger Invoice	713.31	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/09/2016	333652	Purchase Ledger Invoice	311.4	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/09/2016	333653	Purchase Ledger Invoice	428.64	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	15/09/2016	334090	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	15/09/2016	334092	Purchase Ledger Invoice	376.28	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/09/2016	334954	Purchase Ledger Invoice	7603.73	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/09/2016	334955	Purchase Ledger Invoice	3952.22	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	29/09/2016	334904	Purchase Ledger Invoice	369.74	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Waste & Recycling	Outside Printing	D552	29/09/2016	334904	Purchase Ledger Invoice	1734	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334870	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10132776
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Training Costs	A300	15/09/2016	334022	Purchase Ledger Invoice	490	Revenue	APEX TRAINING CENTRES (UK) LTD	10132313
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	22/09/2016	334594	Purchase Ledger Invoice	250	Revenue	ARVANTO GOVERNMENT SERVICES LTD	10110703
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Security Services - Patrols	D609	29/09/2016	334820	Purchase Ledger Invoice	350	Revenue	ATLANTIS HOLDINGS LIMITED	10132746
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	15/09/2016	334048	Purchase Ledger Invoice	440	Revenue	ATP PLANT & EQUIPMENT HIRE LTD	10131332
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333731	Purchase Ledger Invoice	360	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/09/2016	334163	Purchase Ledger Invoice	480	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	22/09/2016	334598	Purchase Ledger Invoice	7256.25	Revenue	BELL GROUP (EAST MIDLANDS)	10131632
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/09/2016	333632	Purchase Ledger Invoice	502.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	22/09/2016	334451	Purchase Ledger Invoice	453.52	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	22/09/2016	334495	Purchase Ledger Invoice	299.83	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	08/09/2016	333606	Purchase Ledger Invoice	264.39	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	30/09/2016	335166	Purchase Ledger Invoice	356.37	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/09/2016	333680	Purchase Ledger Invoice	900	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/09/2016	334096	Purchase Ledger Invoice	825	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/09/2016	334863	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/09/2016	334864	Purchase Ledger Invoice	1230	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/09/2016	334051	Purchase Ledger Invoice	762.27	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	22/09/2016	334546	Purchase Ledger Invoice	410.17	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	29/09/2016	334449	Purchase Ledger Invoice	758.33	Revenue	BOSTON BROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	15/09/2016	334149	Purchase Ledger Invoice	260.4	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	05/09/2016	333688	Purchase Ledger Invoice	67684	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	22/09/2016	334471	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/09/2016	334965	Purchase Ledger Invoice	1350	Capital	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	22/09/2016	334456	Purchase Ledger Invoice	6481.78	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Telephones (Direct Lines)	D663	29/09/2016	334797	Purchase Ledger Invoice	254.72	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Grants & Contributions	D750	29/09/2016	334853	Purchase Ledger Invoice	250	Revenue	CAMBRIDGESHIRE CHAMBER OF COMMERCE	10130231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	29/09/2016	334791	Purchase Ledger Invoice	275	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	29/09/2016	334966	Purchase Ledger Invoice	2099.75	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	29/09/2016	334967	Purchase Ledger Invoice	2150	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/09/2016	333631	Purchase Ledger Invoice	1350.25	Revenue	CINEMALIVE LIMITED	10132562
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	29/09/2016	334968	Purchase Ledger Invoice	375	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subscriptions - Corp M/Ship	D753	29/09/2016	334969	Purchase Ledger Invoice	1445	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/09/2016	334990	Purchase Ledger Invoice	2600	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Seminars, Lecture Allowances	D703	08/09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Seminars, Lecture Allowances	D703	08/09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Seminars, Lecture Allowances	D703	08/09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/09/2016	333738	Purchase Ledger Invoice	1781.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	29/09/2016	334891	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	15/09/2016	334021	Purchase Ledger Invoice	971.26	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	08/09/2016	333582	Purchase Ledger Invoice	431.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	29/09/2016	334900	Purchase Ledger Invoice	263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	29/09/2016	334892	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	29/09/2016	334888	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	29/09/2016	334885	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	29/09/2016	334895	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	29/09/2016	334894	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	29/09/2016	334896	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	29/09/2016	334754	P				

South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	22/09/2016	334472	Purchase Ledger Invoice	7080	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Drainage Works	B300	08/09/2016	333604	Purchase Ledger Invoice	1995	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Drainage Works	B300	08/09/2016	333579	Purchase Ledger Invoice	392	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Community Arts Activities	D526	29/09/2016	334817	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10132217
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	29/09/2016	334772	Purchase Ledger Invoice	7286.4	Revenue	DEEPIING ST JAMES COMMUNITY PRIMARY SCHO	10132766
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/09/2016	333666	Purchase Ledger Invoice	440	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	P/Fees General	D527	29/09/2016	334801	Purchase Ledger Invoice	350	Revenue	DOUGLAS HOLLICK EARLY KEYBOARD INSTRUME	10125063
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/09/2016	334407	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/09/2016	334580	Purchase Ledger Invoice	16062.55	Revenue	DWP	10132749
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	08/09/2016	333796	Purchase Ledger Invoice	410	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	22/09/2016	334612	Purchase Ledger Invoice	1012	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	08/09/2016	333622	Purchase Ledger Invoice	513	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	15/09/2016	334020	Purchase Ledger Invoice	1254	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	22/09/2016	334475	Purchase Ledger Invoice	260	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	22/09/2016	334476	Purchase Ledger Invoice	560	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2016	335157	Purchase Ledger Invoice	250	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/09/2016	334230	Purchase Ledger Invoice	12515.5	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/09/2016	334973	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Marketing & Promotions	D615	22/09/2016	334494	Purchase Ledger Invoice	1789	Revenue	ECON PRINT EURO LIMITED	10132709
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Performers' Expenses	D532	29/09/2016	334961	Purchase Ledger Invoice	344.17	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	29/09/2016	334883	Purchase Ledger Invoice	403.75	Revenue	EDUARDED (UK GROUP) LTD	10131782
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	15/09/2016	334079	Purchase Ledger Invoice	1345	Revenue	EDUARDO NIEBLA	10120727
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/09/2016	334421	Purchase Ledger Invoice	795	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Office Furniture	D350	22/09/2016	334473	Purchase Ledger Invoice	1039	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/09/2016	334786	Purchase Ledger Invoice	20178	Capital	EVERTAUT LIMITED	10132073
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	P/Fees General	D527	29/09/2016	334866	Purchase Ledger Invoice	8300	Revenue	EXTERNAL COMBUSTION	10132778
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	29/09/2016	334789	Purchase Ledger Invoice	272.54	Revenue	FLINT HIRE AND SUPPLY	10100468
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/09/2016	334578	Purchase Ledger Invoice	500	Revenue	FORBESSOLICITORS	10131732
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/09/2016	334581	Purchase Ledger Invoice	1000	Revenue	FORBESSOLICITORS	10131732
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	22/09/2016	334604	Purchase Ledger Invoice	44063.55	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	P/Fees General	D527	29/09/2016	334868	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10132055
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333750	Purchase Ledger Invoice	350	Revenue	FUTURE ENERGY PERFORMANCE	10127962
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2016	333741	Purchase Ledger Invoice	3312.35	Capital	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/09/2016	333826	Purchase Ledger Invoice	5784.81	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	22/09/2016	334427	Purchase Ledger Invoice	6637.05	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	22/09/2016	334428	Purchase Ledger Invoice	7269.3	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/09/2016	333803	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/09/2016	333803	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	08/09/2016	333794	Purchase Ledger Invoice	1027.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	08/09/2016	333803	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/09/2016	333803	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	08/09/2016	333793	Purchase Ledger Invoice	7324.98	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	08/09/2016	333802	Purchase Ledger Invoice	24578.99	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	08/09/2016	333793	Purchase Ledger Invoice	6481.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/09/2016	333840	Purchase Ledger Invoice	1232.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/09/2016	333843	Purchase Ledger Invoice	430.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/09/2016	333803	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	2481.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	08/09/2016	333803	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/09/2016	333676	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/09/2016	334097	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	29/09/2016	334808	Purchase Ledger Invoice	349.07	Revenue	GRANT KOPER LTD	10130339
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Hire Of Rooms	B500	29/09/2016	334805	Purchase Ledger Invoice	250	Revenue	GRANTHAM BAPTIST CHURCH	10117440
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	05/09/2016	333686	Purchase Ledger Invoice	27800	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	22/09/2016	334007	Purchase Ledger Invoice	538.8	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	08/09/2016	333591	Purchase Ledger Invoice	370.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	08/09/2016	333571	Purchase Ledger Invoice	400	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Ven													

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	29/09/2016	334923	Purchase Ledger Invoice		352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	15/09/2016	334212	Purchase Ledger Invoice		2395	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	15/09/2016	334222	Purchase Ledger Invoice		783	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/09/2016	333693	Purchase Ledger Invoice		513.63	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/09/2016	333699	Purchase Ledger Invoice		488	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/09/2016	334103	Purchase Ledger Invoice		495.31	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/09/2016	334120	Purchase Ledger Invoice		278.81	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/09/2016	334523	Purchase Ledger Invoice		693.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/09/2016	334536	Purchase Ledger Invoice		517.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/09/2016	334541	Purchase Ledger Credit Note		-693.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	22/09/2016	334561	Purchase Ledger Invoice		300	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Office Equipment	D304	08/09/2016	333664	Purchase Ledger Invoice		600	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	15/09/2016	334002	Purchase Ledger Invoice		4645	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334802	Purchase Ledger Invoice		450	Revenue	REDACTED - PERSONAL DATA	10132587
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/09/2016	334624	Purchase Ledger Invoice		43930.83	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/09/2016	334625	Purchase Ledger Credit Note		-2117.65	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	29/09/2016	334748	Purchase Ledger Invoice		6888.03	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	29/09/2016	334819	Purchase Ledger Invoice		320	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/09/2016	333809	Purchase Ledger Invoice		749.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/09/2016	333663	Purchase Ledger Invoice		887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	22/09/2016	334556	Purchase Ledger Invoice		887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	22/09/2016	334588	Purchase Ledger Invoice		719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	29/09/2016	334854	Purchase Ledger Invoice		1337.5	Revenue	JENNIFER THOMAS CONSULTANCY LIMITED	10132721
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/09/2016	333762	Purchase Ledger Invoice		1696.5	Capital	JOHN PEBERYD PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	08/09/2016	333754	Purchase Ledger Invoice		396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	08/09/2016	333709	Purchase Ledger Invoice		324	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	08/09/2016	333710	Purchase Ledger Invoice		252	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	08/09/2016	333755	Purchase Ledger Invoice		372.45	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	15/09/2016	334059	Purchase Ledger Invoice		272	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	29/09/2016	334997	Purchase Ledger Invoice		352	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334810	Purchase Ledger Invoice		1500	Revenue	JOOGLEBERRY LTD	10132727
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/09/2016	334066	Purchase Ledger Invoice		495	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Training Costs	A300	15/09/2016	334065	Purchase Ledger Invoice		495	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	29/09/2016	334015	Purchase Ledger Invoice		5000	Revenue	KAYE B J MANAGEMENT LTD	10124487
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	29/09/2016	334746	Purchase Ledger Credit Note		-5000	Revenue	KAYE B J MANAGEMENT LTD	10124487
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	08/09/2016	333746	Purchase Ledger Invoice		1750	Revenue	KAYE B J MANAGEMENT LTD	10124487
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	15/09/2016	334083	Purchase Ledger Invoice		500	Revenue	REDACTED - PERSONAL DATA	10132583
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	15/09/2016	334000	Purchase Ledger Invoice		262.79	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Gulldhall St Car Park	Security Services - Cash Coll	D629	15/09/2016	334000	Purchase Ledger Invoice		264.43	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	15/09/2016	334000	Purchase Ledger Invoice		261.15	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	15/09/2016	334000	Purchase Ledger Invoice		278.98	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2016	334063	Purchase Ledger Invoice		263.89	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	22/09/2016	334589	Purchase Ledger Invoice		665.63	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	22/09/2016	334589	Purchase Ledger Invoice		665.62	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	22/09/2016	334589	Purchase Ledger Invoice		11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Hra Liability - Ins Excess	D814	15/09/2016	334085	Purchase Ledger Invoice		486.88	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/09/2016	335002	Purchase Ledger Invoice		350	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	08/09/2016	333811	Purchase Ledger Invoice		500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/09/2016	334963	Purchase Ledger Invoice		500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	08/09/2016	333812	Purchase Ledger Invoice		950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	08/09/2016	333813	Purchase Ledger Invoice		950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	08/09/2016	333724	Purchase Ledger Credit Note		-695	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/09/2016	333586	Purchase Ledger Invoice		58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	15/09/2016	334033	Purchase Ledger Invoice		4671.86	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/09/2016	334037	Purchase Ledger Invoice		25000	Capital	LINDPET PROPERTIES LTD	10106896
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Fire Alarms And Prevention	B151	22/09/2016	334492	Purchase Ledger Invoice		794	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/09/2016	334418	Purchase Ledger Invoice		639.85	Revenue	LINGSGATE UK LTD	10100884
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333729	Purchase Ledger Invoice		18372	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	29/09/2016	334852	Purchase Ledger Invoice		1000	Revenue	MACCE GROUP LTD	10129231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334804	Purchase Ledger Invoice		510	Revenue	REDACTED - PERSONAL DATA	10132770
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	08/09/2016	333600	Purchase Ledger Invoice		450	Revenue	REDACTED - PERSONAL DATA	10132558
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	05/09/2016	333685	Purchase Ledger Invoice		101307.25	Revenue	MARKET DEEPPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	22/09/2016	334554	Purchase Ledger Invoice		740	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333728	Purchase Ledger Invoice		14997	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	29/09/2016	334949	Purchase Ledger Invoice		400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/09/2016	334877	Purchase Ledger Invoice		1828.5	Revenue	MICINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Maintenance Contract	B254	15/09/2016	334017	Purchase Ledger Invoice		449.16	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Maintenance Contract	B254	15/09/2016	334018	Purchase Ledger Invoice		2599.56	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	15/09/2016	334023	Purchase Ledger Invoice		299	Revenue	MID-JUK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	15/09/2016	334055	Purchase Ledger Invoice		2667.31	Revenue	MISHCON DE REVA	10130638
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	kennelling Fees	D359	08/09/2016	333817	Purchase Ledger Invoice		1682.4	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	kennelling Fees	D359	08/09/2016	333818	Purchase Ledger Invoice		1613	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/09/2016	334901	Purchase Ledger Invoice		355.49	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	15/09/2016	334026	Purchase Ledger Invoice		627.3	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	30/09/2016	335158	Purchase Ledger Invoice		527	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	30/09/2016	335161	Purchase Ledger Invoice		790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	15/09/2016	334027	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	22/09/2016	334616	Purchase Ledger Invoice	579.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333781	Purchase Ledger Invoice	454.8	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333788	Purchase Ledger Invoice	270	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333789	Purchase Ledger Invoice	492.3	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	29/09/2016	334758	Purchase Ledger Invoice	535	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	30/09/2016	335152	Purchase Ledger Invoice	640	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	15/09/2016	334005	Purchase Ledger Invoice	512	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	05/09/2016	333684	Purchase Ledger Invoice	4625	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	29/09/2016	334875	Purchase Ledger Invoice	305	Revenue	REDACTED - PERSONAL DATA	10132781
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/09/2016	334981	Purchase Ledger Invoice	2400	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Bourne Market	Servicing	C553	29/09/2016	334799	Purchase Ledger Invoice	698.8	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	08/09/2016	333655	Purchase Ledger Invoice	1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	08/09/2016	333634	Purchase Ledger Invoice	900	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	15/09/2016	334067	Purchase Ledger Invoice	1680	Revenue	REDACTED - PERSONAL DATA	10132638
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	29/09/2016	334881	Purchase Ledger Invoice	2650	Revenue	MUDFORD MARQUEES	10114759
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/09/2016	334010	Purchase Ledger Invoice	7000	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	15/09/2016	334009	Purchase Ledger Invoice	479.76	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	15/09/2016	334011	Purchase Ledger Invoice	361.9	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/09/2016	334012	Purchase Ledger Invoice	991	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	15/09/2016	334013	Purchase Ledger Invoice	2309.75	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Car Park Administration	Stationery Requisites	D553	08/09/2016	333570	Purchase Ledger Invoice	264	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/09/2016	334258	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/09/2016	334244	Purchase Ledger Invoice	3517.62	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/09/2016	334988	Purchase Ledger Invoice	3244.62	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Mers Shows	D511	29/09/2016	334822	Purchase Ledger Invoice	11250	Revenue	REDACTED - PERSONAL DATA	10124981
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334815	Purchase Ledger Invoice	5500	Revenue	NETT UK LTD	10132761
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332733	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332735	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332737	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	333714	Purchase Ledger Invoice	359.61	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	333715	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	15/09/2016	334054	Purchase Ledger Invoice	350.08	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/09/2016	333690	Purchase Ledger Invoice	281.28	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	15/09/2016	334166	Purchase Ledger Invoice	281.28	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	22/09/2016	334521	Purchase Ledger Invoice	281.28	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	29/09/2016	334860	Purchase Ledger Invoice	281.28	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334910	Purchase Ledger Invoice	267.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334911	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334912	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334913	Purchase Ledger Invoice	351.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334915	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334916	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	22/09/2016	292669	Purchase Ledger Invoice	2300	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	22/09/2016	334623	Purchase Ledger Credit Note	-2300	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subcontractor Payments	D628	22/09/2016	292669	Purchase Ledger Invoice	2300	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subcontractor Payments	D628	22/09/2016	334623	Purchase Ledger Credit Note	-300	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	IT Software Licences	D654	22/09/2016	334614	Purchase Ledger Invoice	4000	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	332584	Purchase Ledger Invoice	412.34	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333801	Purchase Ledger Credit Note	-299.2	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/09/2016	334057	Purchase Ledger Invoice	1519	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/09/2016	334613	Purchase Ledger Invoice	3835	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2016	333823	Purchase Ledger Invoice	1709	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/09/2016	334249	Purchase Ledger Invoice	3314.24	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334803	Purchase Ledger Invoice	4000	Revenue	OCKHAMS RAZOR	10132589
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/09/2016	334162	Purchase Ledger Invoice	1342	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/09/2016	333827	Purchase Ledger Invoice	4080	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	08/09/2016	333711	Purchase Ledger Invoice	1180	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/09/2016	334500	Purchase Ledger Invoice	6600	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/09/2016	334499	Purchase Ledger Invoice	2448	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Drainage Works	B300	08/09/2016	333792	Purchase Ledger Invoice	550	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	08/09/2016	333712	Purchase Ledger Invoice	2227	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	29/09/2016	334882	Purchase Ledger Invoice	760	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	22/09/2016	334611	Purchase Ledger Invoice	7185	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	22/09/2016	334609	Purchase Ledger Invoice	1770	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	22/09/2016	334610	Purchase Ledger Invoice	2200	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2016	334884	Purchase Ledger Invoice	7500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	22/09/2016	334487	Purchase Ledger Invoice	425	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	22/09/2016	334558	Purchase Ledger Invoice	3000	Revenue	PANGOTTIC	10132052
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Conference Expenses	D700	30/09/2016	335148	Purchase Ledger Invoice	745	Revenue	PDP CONFERENCES	10132796
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	30/09/2016	335160	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/09/2016	334553	Purchase Ledger Invoice	332.75			

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	08/09/2016	333753	Purchase Ledger Invoice	420	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	22/09/2016	334461	Purchase Ledger Invoice	350	Revenue	PRIMESIGHT LTD	10020298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Photography & Filming	D823	30/09/2016	335150	Purchase Ledger Invoice	1400	Revenue	PRIMETIME MEDIA LTD	10123999
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Adm'n & Enforcement	721	Ndr Adm'n & Enforcement	Bailiff'S Fees	D604	15/09/2016	334216	Purchase Ledger Invoice	3200	Revenue	PROFESSIONAL FEES OF MR MATTHEW HORTON	10123277
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	15/09/2016	334240	Purchase Ledger Invoice	1702.13	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	15/09/2016	334241	Purchase Ledger Invoice	1775.04	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	15/09/2016	334242	Purchase Ledger Invoice	2744.25	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	08/09/2016	333635	Purchase Ledger Invoice	417.75	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	Capital Program - General Fund	881	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/09/2016	334245	Purchase Ledger Invoice	3790.74	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333667	Purchase Ledger Invoice	650	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333668	Purchase Ledger Invoice	975	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333669	Purchase Ledger Invoice	375	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subscriptions - Corp M/Ship	D753	08/09/2016	333760	Purchase Ledger Invoice	267.75	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/09/2016	333810	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/09/2016	334970	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/09/2016	334971	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/09/2016	334972	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Computer Maintenance	D657	08/09/2016	333633	Purchase Ledger Invoice	766	Revenue	REPROTEC LTD	10113086
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/09/2016	333804	Purchase Ledger Invoice	17629.17	Capital	REDACTED - PERSONAL DATA	10132383
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	15/09/2016	334207	Purchase Ledger Invoice	283.75	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Burial Fees	D357	29/09/2016	334752	Purchase Ledger Invoice	1438	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10110330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2016	334605	Purchase Ledger Invoice	33282.98	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2016	334606	Purchase Ledger Invoice	20308.9	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2016	333828	Purchase Ledger Invoice	4409.52	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	22/09/2016	334466	Purchase Ledger Invoice	9800	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	22/09/2016	333719	Purchase Ledger Invoice	581.64	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	29/09/2016	334995	Purchase Ledger Invoice	1223.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	29/09/2016	335000	Purchase Ledger Invoice	10980.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/09/2016	333758	Purchase Ledger Invoice	1204.84	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/09/2016	334576	Purchase Ledger Invoice	2206.49	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/09/2016	334956	Purchase Ledger Invoice	1556.3	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	08/09/2016	333739	Purchase Ledger Invoice	610	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	08/09/2016	333739	Purchase Ledger Invoice	5950	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	08/09/2016	333658	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	22/09/2016	334420	Purchase Ledger Invoice	357.22	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302	29/09/2016	334946	Purchase Ledger Invoice	5640	Revenue	RYDERMARCH OCAID LIMITED	10132078
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333673	Purchase Ledger Invoice	260	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Consultant'S Fees	D605	29/09/2016	334978	Purchase Ledger Invoice	10000	Revenue	SAVILLS (UK) LTD	10132762
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	29/09/2016	334907	Purchase Ledger Invoice	1796	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	29/09/2016	334812	Purchase Ledger Invoice	595	Revenue	SCIENCE MADE SIMPLE LTD	10124941
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	15/09/2016	334262	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	22/09/2016	334498	Purchase Ledger Invoice	564.39	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	08/09/2016	333573	Purchase Ledger Invoice	1382.5	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	29/09/2016	334985	Purchase Ledger Invoice	2270.12	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	29/09/2016	334986	Purchase Ledger Invoice	2600	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	22/09/2016	334644	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/09/2016	333691	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/09/2016	333692	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/09/2016	334161	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/09/2016	334542	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/09/2016	334543	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/09/2016	334858	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	08/09/2016	333576	Purchase Ledger Invoice	1250	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	29/09/2016	334824	Purchase Ledger Invoice	2200.5	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	15/09/2016	334084	Purchase Ledger Invoice	353.97	Revenue	SPEEDY ASSET SERVICES LTD	10100263
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	08/09/2016	333745	Purchase Ledger Invoice	1328.16	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	15/09/2016	334016	Purchase Ledger Invoice	268.36	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	29/09/2016	334878	Purchase Ledger Invoice	468.38	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	29/09/2016	334976	Purchase Ledger Invoice	9743.82	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Hire Of Rooms	B500	29/09/2016	334806	Purchase Ledger Invoice	1500	Revenue	ST WULFRAM'S PARISH CHURCH	10104165
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	08/09/2016	333748	Purchase Ledger Invoice	451	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	05/09/2016	333687	Purchase Ledger Invoice	226352	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	22/09/2016	334453	Purchase Ledger Invoice	728.75	Revenue	STATE OF EMERGENCY PRODUCTIONS	10132671
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	22/09/2016	334416	Purchase Ledger Invoice	1500	Revenue	STATE OF EMERGENCY PRODUCTIONS	10132671
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	22/09/2016	334417	Purchase Ledger Invoice	1800	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	22/09/2016	332902	Purchase Ledger Invoice	2286	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/09/2016	334229	Purchase Ledger Invoice	1100	Capital	SUPERIOR GARAGE DOORS OF LINCOLN	10132076
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	29/09/2016	334783	Purchase Ledger Invoice	1006	Revenue	TECHNOWORLD	10131924
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/09/2016	334905	Purchase Ledger Invoice	642	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	22/09/2016	334469	Purchase Ledger Invoice	409	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Training Costs	A300	15/09/2016	334268	Purchase Ledger Invoice	275	Revenue	THE ART OF POSSIBILITY	10126308
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2016	333725	Purchase Ledger Invoice	17798.68	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2016	333726	Purchase Ledger Invoice	14552.83	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2016	333727	Purchase Ledger Invoice	4271.65	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2016	334255	Purchase Ledger Invoice	18824.48	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2016	334592	Purchase Ledger Invoice	26903.87	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2016	334593	Purchase Ledger Invoice	613.55	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428

South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334582	Purchase Ledger Invoice	525	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334583	Purchase Ledger Invoice	560	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334584	Purchase Ledger Invoice	350	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Performers' Expenses	D532	15/09/2016	334038	Purchase Ledger Invoice	2200	Revenue	THE GREAT WAR SOCIETY	10132627
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	08/09/2016	333643	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LUNCS LTD	10005586
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Catering Provisions	D452	22/09/2016	334615	Purchase Ledger Invoice	278	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	22/09/2016	334470	Purchase Ledger Invoice	382.25	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	29/09/2016	334814	Purchase Ledger Invoice	400	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	08/09/2016	333644	Purchase Ledger Invoice	1020	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	15/09/2016	334031	Purchase Ledger Invoice	562.8	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	22/09/2016	334463	Purchase Ledger Invoice	1020.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2016	334773	Purchase Ledger Invoice	835	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/09/2016	335162	Purchase Ledger Invoice	1004.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Training Costs	A300	15/09/2016	334264	Purchase Ledger Invoice	1554	Revenue	THE TESS GROUP	10132243
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	30/09/2016	335151	Purchase Ledger Invoice	381.75	Revenue	THE TRICKLING TAP LTD	10132774
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/09/2016	334579	Purchase Ledger Invoice	125749.85	Revenue	THOMPSONS	10132748
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	29/09/2016	334792	Purchase Ledger Invoice	420	Revenue	TLS UK LTD	10132680
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	29/09/2016	334851	Purchase Ledger Invoice	316.1	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333670	Purchase Ledger Invoice	1870	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	15/09/2016	334028	Purchase Ledger Invoice	486	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	29/09/2016	334777	Purchase Ledger Invoice	1458.6	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	15/09/2016	334247	Purchase Ledger Invoice	650	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334818	Purchase Ledger Invoice	2500	Revenue	UPBEAT CLASSICAL MANAGEMENT	10106164
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	29/09/2016	334811	Purchase Ledger Invoice	975	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/09/2016	333624	Purchase Ledger Invoice	881.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/09/2016	333626	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	15/09/2016	334025	Purchase Ledger Invoice	562.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	22/09/2016	334601	Purchase Ledger Invoice	648.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/09/2016	334759	Purchase Ledger Invoice	900	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/09/2016	335170	Purchase Ledger Invoice	670.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	15/09/2016	334164	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	15/09/2016	334165	Purchase Ledger Invoice	1463.75	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/09/2016	334239	Purchase Ledger Invoice	314.13	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/09/2016	334447	Purchase Ledger Invoice	2966.65	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/09/2016	333730	Purchase Ledger Invoice	6192.58	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	29/09/2016	334994	Purchase Ledger Invoice	741.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/09/2016	334909	Purchase Ledger Invoice	8987.9	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	08/09/2016	333807	Purchase Ledger Invoice	1655	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2016	334256	Purchase Ledger Invoice	109291.9	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334982	Purchase Ledger Invoice	74778.54	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334983	Purchase Ledger Invoice	58861.15	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334984	Purchase Ledger Invoice	4103.45	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334925	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334927	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334929	Purchase Ledger Invoice	500	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334931	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	30/09/2016	335149	Purchase Ledger Invoice	16523.87	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	29/09/2016	334865	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Ins Excess	D806	15/09/2016	334187	Purchase Ledger Invoice	6401	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Ins Excess	D806	15/09/2016	334206	Purchase Ledger Invoice	1678.92	Revenue	ZURICH MUNICIPAL	10108193